

EXHIBIT A



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 I F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: March 28, 2012
INVOICE #: 12-1244
MATTER #: 294200

TO: William T. Dzurilla, Partner
Boies, Schiller & Flexner LLP
401 East Las Olas Blvd. Suite 1200
Fort Lauderdale, FL 33301
wd'zurilla@BSFLLP.com

William Stern
WStern@mofo.com
Raymond Hasu
RHasu@mofo.com

PROJECT
<i>Pokorny v Quixtar</i> <i>Initial Administrative Services</i>

Legal Notification

INITIAL NOTICE

Send Email Notice	1,080,000	Emails	\$0.02	\$	21,600.00
Print and Mail Postcard Notice	1,294,335	Notices	\$0.05		64,716.75
Postage	1,294,335	Notices	\$0.23		<u>297,697.05</u>
				\$	<u>384,013.80</u>

Total Invoice \$ 384,013.80

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT